SBR No. 90/20-21
DATED 30-1-2021

M. A. R. 57 (Rule 116) No. D 257033

Measurement Book

Serial No. ..... Supplying Aerial bunched cable to connected loads in substation & Str. Lt.

Name of work ..... From ..... To ..... with Wayroad LED lights to A:M:S. Layout.

Name of Contractor of nature of Agency..... M/s Power Mac

Date of commencement of work..... GE/ET/12fWO/000026/20-21 Date 29/7/2020

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supplying & 1.1kV grade Aerial bunched cable for Detailed Est & Details as per GMB. 2x25+4x25 Sqmm		596 mtr	143 Rft		Rft	85228/- 19/12/20
2)	Stringing of 1.1kV Aerial bunched cable		596 mtr	10/30		Rft	6138/80
3)	Supplying & Fixing moulded core Cut sleeve for Detailed Est & Details as per GMB.		11 Nos	45301		Rs	49830/-

EE/ELE/Y/BR No. 90/20-21

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257035

Serial No. ..... Dt. 30-1-2021

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Street light control cal Monitoring System For Detailed Estimate as per Ref to 4 & 5	2	NS	50000	Ls	100000/-	
					Total Rs		462387-80
	Add GST on Item No 3 to 11 as per Certificate	1	2710271	@12%	Rs		32522-52
					Total Rs		494910-32
	Certify that the work has been carried out satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

9/12/20

[EE/ELE/Y/BR.No 90/20-21

Dt. 30-1-2021.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill= H9H910=00						
	IT 1%. H.9H9=00 ✓						
	HWC 1%. H9H9=00 ✓						
	CBFD.1%. H95=00 ✓						
	Sbest 1%. HH19=00						
	Cbest 1%. HH19=00						
	deductions= 19231=00						
	Cheque= H.75.679=00 ✓						

ಲೋಡೆಡ್ಡಿಂಗ್ 20303 m2 RAO pumps

ರೂ: H9H910=00 ಮಾತ್ರ ಮಂಜೂರಿಸಿದೆ

ರೂ: H75679=00 ಮೊತ್ತ ನಿಗದುಪಡಿಸಲಾಗಿದೆ

ರೂ: 19231=00 ಹಿಂಪಾವತಿಗೆ ಷರಾ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪ್ರಾ.ಇ ಯುಪಿಸಿಎಲ್ ವೆಂಪನಾ